

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Herlyn Oatis

Debtor(s)

Case No. 09 B 41574

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/02/2009.
- 2) The plan was confirmed on 03/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/08/2010, 03/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/16/2010.
- 5) The case was Converted on 08/07/2012.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,046.03
Less amount refunded to debtor	\$138.46

NET RECEIPTS: **\$8,907.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,849.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$440.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,289.63**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	1,376.00	976.40	976.40	364.81	0.00
America's Servicing Co	Secured	160,304.00	191,729.38	0.00	0.00	0.00
America's Servicing Co	Secured	160,304.00	35,212.48	300.00	0.00	0.00
Capital One	Unsecured	236.00	236.12	236.12	88.22	0.00
Capital One	Unsecured	206.00	206.08	206.08	77.00	0.00
Certified Services Inc	Unsecured	84.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	6,000.00	7,167.83	7,167.83	2,678.62	0.00
Collection Company Of America	Unsecured	192.00	NA	NA	0.00	0.00
Collection Company Of America	Unsecured	157.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	4,000.00	2,127.61	2,127.61	0.00	0.00
Dependon Collection Service	Unsecured	112.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	NA	121.00	121.00	45.21	0.00
GMAC Mortgage Corporation	Secured	178,169.00	12,167.86	12,168.43	0.00	0.00
GMAC Mortgage Corporation	Secured	178,169.00	163,255.49	0.00	0.00	0.00
NCO Financial Systems	Unsecured	1,199.00	NA	NA	0.00	0.00
Olive Harvey College	Unsecured	350.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	177.00	6,326.19	6,326.19	2,364.08	0.00
R & R Country Motors	Unsecured	2,324.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,468.43	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,468.43	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,161.23	\$5,617.94	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,289.63</u>
Disbursements to Creditors	<u>\$5,617.94</u>
TOTAL DISBURSEMENTS :	<u>\$8,907.57</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/29/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.